

SBI LIFE INSURANCE COMPANY LIMITED
SCHEDULE FORMING PART OF FINANCIAL STATEMENTS

Form L-16- Fixed Assets Schedules

FIXED ASSETS

(Amount in Rs.'000)

Particulars	Cost / Gross Block			Depreciation / Amortisation				Net Block			
	As at 1st April 2008	Additions	Deductions	As at Mar 31, 2009	As at 1st April 2008	For the year	On Adjustments	On Sales	As at Mar 31, 2009	As at Mar 31, 2009	As at March 31, 2008
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	285,604	50,069	-	335,674	196,940	57,511	19,077	-	273,528	62,145	88,664
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	121,823	115,273	-	237,096	43,854	44,715	-27,721	-	60,846	176,251	77,969
Information Technology Equipment	421,023	231,859	88	652,794	229,275	141,550	-	45	370,779	282,014	191,749
Vehicles	1,000	-	-	1,000	342	168	238	-	748	252	658
Office Equipment	50,027	50,496	14	100,509	20,322	14,337	-7,908	9	26,744	73,765	29,705
Leasehold Improvements	65,692	20,606	-	86,298	56,666	7,885	-13,418	-	51,133	35,165	9,026
Total	945,169	468,303	102	1,413,371	547,399	266,166	-29,732	54	783,779	629,592	397,771
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	-	70,255	51,078
Grand Total	945,169	468,303	102	1,413,371	547,399	266,166	-29,732	54	783,779	699,847	448,849
Previous year ended March 31, 2008	677,672	274,425	6,928	945,169	341,393	206,087	83	-	547,399	397,771	